

VENDOR PAYMENTS
Children's Services
MAY 2013

Vendor Name	Description	Amount Paid
102 TIDI Waste	Utilities and Fuel	1,176.00
A & B Termite and Pest Control LLC	Grants and Subsidies	255.00
A To Z Marketing Inc	Printing and Duplicating	89.76
Academy For Academic Excellence	Grants and Subsidies	888.00
Accredited Investigative Service Llc	Prof Services Third Party	315.00
Act, Inc	Grants and Subsidies	50.50
Adecco Employment Services	Prof Services Third Party	4,523.76
Adrian C Pearson	Grants and Subsidies	119.52
Advanced Professional Generator Svc LLC	Maint. & Repairs	155.00
Advantage Support Services Inc	Prof Services Third Party	4,845.00
Aegis Sciences Corp	Prof Services Third Party	1,131.00
Agape Inc	Grants and Subsidies	1,050.00
Aileen M Horvatin	Grants and Subsidies	696.30
Aimee Darwent	Grants and Subsidies	2,209.50
Air Quest America Inc	Maint. & Repairs	376.16
Airgas Mid South Inc	Supplies and Materials	67.20
Airgas South	Supplies and Materials	19.80
Alabama Dept Of Public Health	Prof Services Third Party	30.00
Alecia King Mckay	Grants and Subsidies	2,088.90
Alex Leonard	Grants and Subsidies	610.88
Alexis Mitchell	Grants and Subsidies	398.40
Alice M Cooper	Grants and Subsidies	1,392.60
Alicia Rogers	Grants and Subsidies	816.90
Alisa Mitchell	Grants and Subsidies	398.40
Alisia Sessom	Grants and Subsidies	696.30
Allied Waste Services #841	Utilities and Fuel	756.00
Allison Cooke Douglas	Prof Services Third Party	500.00
Alma Fay French	Grants and Subsidies	816.90
Almedia Stigger	Grants and Subsidies	1,633.80
Alnita Watts	Grants and Subsidies	766.20
Alternative Youth Services Inc	Grants and Subsidies	486,020.09
Alyssa Dilbeck	Grants and Subsidies	398.40
Amanda Baldwin	Grants and Subsidies	898.80
Amanda Finkenbine	Grants and Subsidies	816.90
Amanda Hunt	Grants and Subsidies	398.40
Amanda Jo Carter	Grants and Subsidies	398.40
Amanda Northern	Grants and Subsidies	398.40
Amanda Wooster	Grants and Subsidies	696.30
Amelia Kelley	Grants and Subsidies	30.00
American Bio Medica Corporation	Supplies and Materials	6,300.00
American Esoteric Laboratories	Prof Services Third Party	262.50
American Paper & Twine Co	Supplies and Materials	26,736.13
Ami Henley	Grants and Subsidies	816.90
Amina Oday	Grants and Subsidies	2,100.00
Amy A Bouldin	Travel	84.00
Amy Alyssa Rankins	Grants and Subsidies	398.40
Anderson Co Driver Training	Grants and Subsidies	100.00
Andru Brent Colkmire	Grants and Subsidies	398.40
Andy Oxy Co Inc	Supplies and Materials	9.29
Andy Oxy Co Inc	Rentals and Insurance	9.00
Angela Devereaux	Grants and Subsidies	1,392.60
Angela Goodlow	Grants and Subsidies	816.90

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Vendor Name	Description	Amount Paid
Angela K Knowles	Grants and Subsidies	487.41
Angelea D Roberts	Grants and Subsidies	157.80
Angelica Blanco	Prof Services Third Party	2,430.00
Angelo M Formosa Foods Inc	Supplies and Materials	1,906.40
Anita Christine Brewington	Grants and Subsidies	696.30
Ann McClerkin	Grants and Subsidies	1,797.18
Anne Mckinney Atty	Grants and Subsidies	2,259.50
Annetriss Huntsman	Grants and Subsidies	2,088.90
Annetta Springer	Grants and Subsidies	677.10
Annette Alexander	Grants and Subsidies	2,234.70
Annice Overall	Prof Services Third Party	35,887.50
Annie J Jones	Grants and Subsidies	532.20
Anthony Frank York	Grants and Subsidies	398.40
Anthony P Hundley	Grants and Subsidies	1,392.60
Anthony Todd Swindle	Grants and Subsidies	398.40
Antraniece Boykin	Grants and Subsidies	398.40
Appalachian Electric	Utilities and Fuel	12,558.57
Appalachian Paramedical	Prof Services Third Party	3,530.00
Apple Inc	Data Processing	62,900.00
April Beeler	Grants and Subsidies	696.30
Apryl Meshea Hall	Prof Services Third Party	1,500.00
Aquis Communications Inc	Communications	72.40
Aramark Uniform Services	Supplies and Materials	417.03
Aramark Uniform Services Inc	Supplies and Materials	25.36
Arcpoint Labs Of Nashville	Grants and Subsidies	120.00
Arizona Dept of Health	Prof Services Third Party	20.00
Arnells Counseling Services Inc	Grants and Subsidies	2,041.25
Arnold E Botts	Prof Services Third Party	253.00
Arnold Ray Garner	Grants and Subsidies	1,750.20
Arrow Exterminators Inc	Grants and Subsidies	180.00
Arthur C Carmichael	Grants and Subsidies	900.00
Ashley Boyd	Grants and Subsidies	2,905.80
At & T	Communications	3,376.38
AT&T	Communications	869.98
Athena Consulting & Psychological Svcs	Prof Services Third Party	245.00
Athena Consulting & Psychological Svcs	Grants and Subsidies	1,450.00
Audrey Silcox	Grants and Subsidies	816.90
Aurelya Taylor	Grants and Subsidies	185.92
Austin Peay State Univ	Grants and Subsidies	15.00
Auto-Chlor System	Rentals and Insurance	665.00
Auto-Chlor System Of Mid South	Supplies and Materials	130.00
Autumn Skinner	Grants and Subsidies	398.40
Avaza Language Services Corp	Prof Services Third Party	1,975.80
Avery Investigations	Prof Services Third Party	1,461.01
Aysha Jones	Grants and Subsidies	292.16
B Susan Collins	Grants and Subsidies	1,633.80
Barbara J Johnson LCSW	Prof Services Third Party	1,906.25
Barbara J Johnson LCSW	Grants and Subsidies	1,000.00
Barbara Rounds	Grants and Subsidies	696.30
Barbara Wells	Grants and Subsidies	696.30
Barnes & Noble Utc Bookstore #430	Grants and Subsidies	855.80
Barringer Court Reporting	Prof Services Third Party	16,319.50

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Vendor Name	Description	Amount Paid
Barry D Mccoy	Grants and Subsidies	898.80
Baymont Inn & Suites	Travel	294.00
Baymont Inn and Suites Tullaho	Travel	25,949.00
Bedford County	Grants and Subsidies	16,150.36
Behavioral Research Institute Inc	Grants and Subsidies	4,094.30
Belew Drug Inc	Prof Services Third Party	153.59
Belinda Fitch	Grants and Subsidies	345.00
Ben Lomand Rural Telephone	Communications	527.51
Ben Lomand Telephone Co-Op Inc	Communications	193.10
Benton County Electric System	Grants and Subsidies	200.81
Benton County Trustee	Grants and Subsidies	13,584.82
Bernard Davis	Grants and Subsidies	398.40
Bernise Fulwiley	Grants and Subsidies	187.20
Berrys Pharmacy Inc	Prof Services Third Party	799.49
Best Western Cedar Bluff Inn	Travel	430.00
Best Western Galleria Inn & Suites	Travel	349.95
Best Western Plus Morristown Conf Ctr	Travel	329.56
Betty A Inman	Grants and Subsidies	696.30
Betty J Taylor	Grants and Subsidies	187.20
Betty M Jurnett	Grants and Subsidies	2,785.20
Beverly Goliday	Grants and Subsidies	2,330.10
Beverly Studd	Grants and Subsidies	1,633.80
Beverly Toy	Grants and Subsidies	374.40
Bills Hood Cleaning Service LLC	Maint. & Repairs	495.00
Billy R Caylor	Grants and Subsidies	1,392.60
Billy R Foister	Grants and Subsidies	696.30
Bledsoe County Trustee	Grants and Subsidies	4,500.00
Bledsoe Telephone Cooperative Inc	Communications	450.25
Blount County Childrens Advocacy Center	Grants and Subsidies	1,705.49
Blount County Juvenile Court	Grants and Subsidies	8,555.25
Blount Discount Pharmacy Inc.	Prof Services Third Party	66.41
Blues City Reporting	Prof Services Third Party	3,740.00
Board Of Public Utilities	Grants and Subsidies	322.62
Bob Barker Co Inc	Supplies and Materials	924.00
Bob McEachern Photographers Inc	Grants and Subsidies	87.45
Bobbie Jean Smith	Grants and Subsidies	3,267.60
Bobbie Page	Grants and Subsidies	187.20
Bobby Cliff	Grants and Subsidies	696.30
Bobby J Yancey	Prof Services Third Party	450.00
Bonnie Cantrell	Grants and Subsidies	4,177.80
Bonnie Fox	Grants and Subsidies	2,905.80
Boxes Etc II LLC	Prof Services Third Party	15.00
Boxes Etc II LLC	Supplies and Materials	1,082.35
Bradford Cushing	Grants and Subsidies	2,088.90
Bradley A Cobb	Grants and Subsidies	1,392.60
Bradley County Government	Grants and Subsidies	23,052.17
Bradley County Juvenile Detention	Grants and Subsidies	17,209.40
Brainerd High School	Grants and Subsidies	60.00
Branches Counseling & Health Svcs	Prof Services Third Party	1,000.00
Brandon Sells	Grants and Subsidies	398.40
Brandy Hutchens	Travel	287.64
Breathe Green LLC	Grants and Subsidies	300.00

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Vendor Name	Description	Amount Paid
Brenda D Scott	Grants and Subsidies	617.10
Brenda J Murphy	Grants and Subsidies	725.40
Brenda Joyce Key	Grants and Subsidies	2,330.10
Brenda Louise Cooper	Grants and Subsidies	677.10
Brenda Martin	Grants and Subsidies	398.40
Brenda Walker	Grants and Subsidies	816.90
Brent Travis	Grants and Subsidies	816.90
Bridget Boling	Grants and Subsidies	398.40
Briggs & Associates	Prof Services Third Party	3,136.50
Brittany Nicole Mathis	Grants and Subsidies	398.40
Brittany Thomas Tate	Grants and Subsidies	25.00
Brown And Wingo	Prof Services Third Party	944.00
Bryan Tolliver	Grants and Subsidies	2,450.70
Buckeye Closings	Prof Services Third Party	100.00
Bullzye Fire Extinguisher Co	Supplies and Materials	364.50
Burpee Locksmith	Maint. & Repairs	62.00
Bush Family Mobile Dentistry	Prof Services Third Party	704.50
Byrd Reporting Services	Prof Services Third Party	376.00
C M H Services	Grants and Subsidies	8,190.00
Calico Industries Inc	Supplies and Materials	1,916.68
California Dept Of Health Services	Prof Services Third Party	20.00
Callie C Cogdill	Grants and Subsidies	1,392.60
Camelot Care Centers Inc	Prof Services Third Party	610.00
Camelot Care Centers Inc	Grants and Subsidies	1,100,576.84
Campbell County Childrens Ctr	Grants and Subsidies	7,955.78
Campbell County Trustee	Grants and Subsidies	4,500.00
Campbell, Hooper & Boyer Attys	Grants and Subsidies	1,219.50
Canon Solutions America Inc	Supplies and Materials	6.17
Canon Solutions America Inc	Rentals and Insurance	3,348.41
Cara McGee	Grants and Subsidies	2,330.10
Careerbuilder LLC	Prof Services Third Party	1,400.00
Carey Counseling Ctr	Printing and Duplicating	20.00
Carlos Glenn	Grants and Subsidies	398.40
Carnegie Hotel	Travel	12,166.00
Carol S Sharpe	Grants and Subsidies	2,905.80
Carol X West CCR	Prof Services Third Party	2,390.22
Carolina Imaging Products	Data Processing	1,014.16
Carolyn A Vaughn	Grants and Subsidies	2,209.50
Carolyn Ann Thornton	Grants and Subsidies	696.30
Carolyn D Lepard	Prof Services Third Party	365.50
Carolyn Dunlap	Grants and Subsidies	1,392.60
Carolyn Faye Johnson	Grants and Subsidies	2,067.90
Carolyn Hodsden	Grants and Subsidies	1,633.80
Carolyn S Lewis	Grants and Subsidies	696.30
Carolyn Tallent	Grants and Subsidies	3,684.00
Carrie Davis Marchant	Grants and Subsidies	816.90
Carrie Lee Cash	Grants and Subsidies	1,441.20
Carroll Academy	Grants and Subsidies	14,815.04
Carroll County Electric Department	Grants and Subsidies	115.59
Carter & Company	Maint. & Repairs	787.50
Carter County	Grants and Subsidies	4,500.00
Cathedral Of Faith Community Church	Grants and Subsidies	7,211.50

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Vendor Name	Description	Amount Paid
Catherine A Snell	Grants and Subsidies	157.80
Catholic Charities of East Tennessee Inc	Grants and Subsidies	38,456.36
Cathy Renee McKee	Grants and Subsidies	816.90
Cdw Government Inc	Supplies and Materials	8,400.00
Cdw Government Inc	Data Processing	2,115.00
Cedar Grove Residential Treatment Center	Prof Services Third Party	24,310.00
Celestino Sanchez	Grants and Subsidies	617.10
Center for the Study of Social Policy	Prof Services Third Party	91,448.00
Centerstone Of Tennessee Inc	Grants and Subsidies	475,413.30
Central Poly Corp	Supplies and Materials	864.00
Central Product Inc	Supplies and Materials	415.31
CFT Continuum Services LLC	Grants and Subsidies	67,435.00
Chad Fletcher	Grants and Subsidies	398.40
Chandler Bouie	Grants and Subsidies	398.40
Chanell Lowand Lowery	Grants and Subsidies	816.90
Charles Dalton	Grants and Subsidies	677.10
Charles E Lindsey	Grants and Subsidies	2,088.90
Charles H Shanks	Prof Services Third Party	2,053.00
Charles Hawkins	Grants and Subsidies	1,633.80
Charlette Rollins	Grants and Subsidies	1,633.80
Charlotte McGlothlin	Grants and Subsidies	696.30
Charter Communications	Prof Services Third Party	399.77
Chattanooga Hamilton Co Health Dept	Prof Services Third Party	1,070.01
Cherae Farmer Dixon DDS	Prof Services Third Party	2,960.00
Cherokee Health Systems	Prof Services Third Party	200.00
Cheryl Jane Dowell	Grants and Subsidies	2,088.90
Chickasaw Electric Cooperative	Utilities and Fuel	17,718.03
Child & Family Tennessee	Prof Services Third Party	1,914.00
Child & Family Tennessee	Grants and Subsidies	21,544.33
Child Advocacy Center Of The	Grants and Subsidies	1,569.56
Child Advocacy Ctr Of The 3rd Judicial	Grants and Subsidies	7,941.19
Childhelp USA	Grants and Subsidies	110,270.56
Childrens Advocacy Center 31st Dist	Grants and Subsidies	5,525.53
Childrens Advocacy Ctr Of Hamilton Cnty	Grants and Subsidies	23,549.62
Childrens Center Of The Cumberlands	Grants and Subsidies	7,081.74
Christie Glover	Grants and Subsidies	1,633.80
Christie Justice	Grants and Subsidies	816.90
Christin Shievers	Grants and Subsidies	696.30
Christina McCullough	Grants and Subsidies	544.48
Christiner Hilt	Grants and Subsidies	725.40
Christopher Adam Johnson	Prof Services Third Party	125.00
Christopher Hastings	Prof Services Third Party	5,500.00
Christopher Howard	Grants and Subsidies	50.00
Cintas Corporation	Prof Services Third Party	2,829.58
Cintas Corporation No 2	Prof Services Third Party	1,316.14
Cintas Document Management	Prof Services Third Party	35.98
Circuit Court Clerk	Prof Services Third Party	150.00
Circuit Court Clerk	Prof Services Third Party	219.50
Circuit Court Clerk Of Union Co	Prof Services Third Party	216.00
Citizen Tribune	Prof Services Third Party	212.00
City of Clarksville	Utilities and Fuel	254.18
City Of Cookeville	Grants and Subsidies	362.64

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Vendor Name	Description	Amount Paid
City Of Gibson	Grants and Subsidies	178.13
City Of Oak Ridge	Grants and Subsidies	751.42
City Of Union City	Grants and Subsidies	92.47
Civitas Media LLC	Prof Services Third Party	504.90
Claiborne Progress	Prof Services Third Party	963.16
Clarion Inn	Travel	154.00
Clarksville Dept of Electricit	Utilities and Fuel	993.97
Clarksville Transit System	Grants and Subsidies	50.00
Claudia Gomila Spanish Service	Prof Services Third Party	186.00
Claudia Norwood	Grants and Subsidies	1,489.80
Cleveland Daily Banner	Prof Services Third Party	446.40
Cleveland Reporting Co.	Prof Services Third Party	100.00
Cleveland State Community College	Grants and Subsidies	20.00
Clifford Payne	Grants and Subsidies	1,392.60
Clinton High School	Grants and Subsidies	71.00
Clinton Housing Authority	Grants and Subsidies	325.00
Clinton Utilities Board - Electric Dept	Grants and Subsidies	661.75
Club 2 In Home Tutoring	Grants and Subsidies	1,100.00
Club Hotel Nashville Inn & Suites	Travel	300.00
Cms Court Reporting	Prof Services Third Party	218.62
Coffee Cnty Childrens Advocacy Ctr Inc	Grants and Subsidies	17,325.02
Collette Rivers	Grants and Subsidies	280.00
Colorado Springs Gazette LLC	Prof Services Third Party	120.00
Columbia Pediatric Clinic Inc	Prof Services Third Party	160.55
Comfort Inn And Suites West	Travel	172.00
Comfort Suites	Travel	82.78
Comfort Suites	Travel	79.00
Comfort Suites Airport	Travel	725.00
Community Impact Alliance	Prof Services Third Party	540.00
Community Impact Alliance	Grants and Subsidies	22,165.50
Community Rehabilitation Agencies Of Tn	Supplies and Materials	30,300.50
Compass Intervention Center	Prof Services Third Party	184,515.00
Compassionate Care Inc	Grants and Subsidies	8,550.00
Comprehensive Community Services	Prof Services Third Party	10,000.00
Comprehensive Professional Services	Prof Services Third Party	28,155.10
Compuware Corporation	Prof Services Third Party	218,820.46
Connie Raper	Grants and Subsidies	1,354.20
Constance Honorable	Grants and Subsidies	766.20
Cortney M Starcher	Grants and Subsidies	398.40
Cory Pinkins	Grants and Subsidies	66.40
Counseling & Consultation	Grants and Subsidies	3,508.89
Counseling & Consultation Svcs Inc.	Grants and Subsidies	193,800.00
County Executive Of Putnam	Grants and Subsidies	5,681.83
County Of Rutherford Tn	Grants and Subsidies	42,150.00
Courtney Thomas	Grants and Subsidies	199.20
Courtyard Marriott Chattanooga	Travel	564.00
Cox Ohio Publishing	Prof Services Third Party	364.00
Craftmaster Hardware Inc	Supplies and Materials	1,482.60
Crowne Plaza Knoxville	Travel	172.00
Crystal D Price	Grants and Subsidies	1,715.70
Crystal L Johnson	Grants and Subsidies	617.10
Cumberland Electric Membership Corp	Grants and Subsidies	502.28

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Vendor Name	Description	Amount Paid
Cumberland Plateau Recovery	Prof Services Third Party	1,250.00
Cumberland Plateau Recovery	Grants and Subsidies	1,050.00
Curtis Hall	Grants and Subsidies	1,500.00
Curtis MoneyPENNY	Grants and Subsidies	1,392.60
Curtis Porter	Grants and Subsidies	816.90
Cynthia B Smith	Grants and Subsidies	1,392.60
Cynthia Green	Grants and Subsidies	2,088.90
Cynthia M McNatt	Grants and Subsidies	677.10
Cynthia Nicole Raymer	Grants and Subsidies	398.40
Cynthia S Pitts	Grants and Subsidies	816.90
Cynthia Simpson-Byle	Grants and Subsidies	2,785.20
Cynthia Tipton	Grants and Subsidies	1,392.60
Daily News Journal	Prof Services Third Party	790.24
Dana M McIntyre	Grants and Subsidies	677.10
Dananna Morency	Grants and Subsidies	696.30
Dandridge Water Department	Utilities and Fuel	2,760.83
Dandridge Water Department	Utilities and Fuel	42.37
Danny Mendel	Grants and Subsidies	816.90
Darin Schloesser	Grants and Subsidies	1,392.60
Darlene Danzig	Grants and Subsidies	898.80
Darlene M Lowe	Grants and Subsidies	617.10
Darrell Wilcox	Grants and Subsidies	816.90
Daryl A Colson	Grants and Subsidies	2,217.50
David Johnson	Grants and Subsidies	816.90
David L Allen	Grants and Subsidies	1,731.50
David Tate	Grants and Subsidies	187.20
David Willis Ford	Grants and Subsidies	2,088.90
Dawn S Scruggs	Prof Services Third Party	190.00
DDC Center Holdings Corporation	Grants and Subsidies	220.00
Deanna Meador	Grants and Subsidies	696.30
Debbie Boykin	Grants and Subsidies	490.00
Debbie F Bradley	Grants and Subsidies	816.90
Debbie Gravley	Grants and Subsidies	816.90
Debbie Lackey	Grants and Subsidies	2,330.10
Debora A Crutison	Grants and Subsidies	1,513.20
Debora Collins	Grants and Subsidies	1,392.60
Deborah Gail Altman	Grants and Subsidies	315.60
Deborah H Hickman	Grants and Subsidies	464.20
Deborah J Maples	Grants and Subsidies	2,330.10
Deborah Reynolds	Grants and Subsidies	816.90
Deborah Russell	Grants and Subsidies	696.30
Debra A Pressley	Grants and Subsidies	1,392.60
Debra Ann Edwards	Grants and Subsidies	1,392.60
Debra Wyatt	Grants and Subsidies	374.40
Decatur County Trustee	Grants and Subsidies	3,160.96
DeeAnn Molands	Grants and Subsidies	816.90
Deer Run Apts LP	Grants and Subsidies	585.00
Dekalb Telephone Cooperative Inc	Communications	123.84
Dekota Lee Green	Grants and Subsidies	305.44
Dell Marketing LP	Data Processing	135.99
Della M Carden	Grants and Subsidies	1,472.40
Delores M Glover	Grants and Subsidies	1,412.40

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Vendor Name	Description	Amount Paid
Delta News Citizen North Stodd	Prof Services Third Party	475.20
Delta T Group	Prof Services Third Party	3,054.52
Demetria Larie Bailey	Grants and Subsidies	398.40
Demetrius L Northington	Grants and Subsidies	816.90
Deneice M West	Grants and Subsidies	374.40
DeNiqua K Banks	Grants and Subsidies	39.84
Denise Hollis	Grants and Subsidies	696.30
Dental Health Products	Supplies and Materials	131.61
Dental Power International Inc	Prof Services Third Party	10,882.41
Department of Health	Prof Services Third Party	30.00
Deshaun Dunlap	Grants and Subsidies	199.20
Desiree Helton	Grants and Subsidies	3,159.60
Diana K Birdwell	Grants and Subsidies	1,392.60
Diana Miles	Grants and Subsidies	345.00
Dianne Griggs	Grants and Subsidies	1,392.60
Dianne Riley	Grants and Subsidies	1,299.76
Directv	Utilities and Fuel	104.98
DNA Diagnostics Center	Prof Services Third Party	3,685.00
DNA Diagnostics Center	Grants and Subsidies	220.00
Dodson Bros Exterminating Co Inc	Grants and Subsidies	750.00
Dominga Hall	Grants and Subsidies	696.30
Dominique Bingham	Grants and Subsidies	398.40
Donald Lowe	Grants and Subsidies	816.90
Donna Marie Sisco	Grants and Subsidies	2,088.90
Dora Patricia Rushing	Grants and Subsidies	109.98
Doretha Hall	Grants and Subsidies	1,392.60
Doris Bruno	Grants and Subsidies	1,851.30
Dorothy Douglas	Grants and Subsidies	345.00
Dorothy M Taper	Grants and Subsidies	398.40
Dorothy Sykes	Grants and Subsidies	1,633.80
Doubletree Hotel Downtown Nashville	Travel	1,962.00
Doubletree Memphis	Travel	186.00
DoubleTree Suites by Hilton	Travel	2,033.00
Doyle Chadwell Jr	Grants and Subsidies	1,633.80
Dream Team Oral Surgery & Ortho	Prof Services Third Party	661.00
Drug Store (The)	Prof Services Third Party	22.50
Drusilla Long	Grants and Subsidies	1,392.60
East Region Dcs Emergency Fund	Prof Services Third Party	119.15
East Region Dcs Emergency Fund	Grants and Subsidies	891.58
East Tenn State University	Grants and Subsidies	34,782.86
East Tennessee Human Resource Agency Inc	Grants and Subsidies	16,940.90
East Tennessee Primary Care Associates	Prof Services Third Party	84.50
East Tennessee State University	Grants and Subsidies	4,000.00
East Tennessee State University	Training	1,600.00
ECM Publishers INC	Prof Services Third Party	673.20
Econo Lodge Inn & Suites	Travel	729.62
Eddie Dean Miller	Grants and Subsidies	1,513.20
Eddie Wilson	Grants and Subsidies	425.35
Edna C Rogers	Grants and Subsidies	1,392.60
Edward R Courtner	Grants and Subsidies	1,044.45
Elite Emergency Services LLC	Prof Services Third Party	464.25
Elite Reporting Services	Prof Services Third Party	4,918.63

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Elizabeth Cowen	Grants and Subsidies	1,392.60
Elizabethon Newspapers	Prof Services Third Party	80.00
Elizabethon Star	Prof Services Third Party	160.00
Emergency Coverage Corporation	Prof Services Third Party	462.75
Emma D Bean	Grants and Subsidies	2,385.90
Emma Doughty	Grants and Subsidies	2,209.50
Emma Johnson	Grants and Subsidies	696.30
EMS Inc	Prof Services Third Party	150.00
Eria M Bolden	Travel	1,343.56
Ernest W Ayres	Grants and Subsidies	816.90
Ernestjean C Jones	Grants and Subsidies	187.20
Ester Elizondo	Grants and Subsidies	398.40
Esther Gail Ogle	Grants and Subsidies	1,392.60
Ethel Marsh	Grants and Subsidies	696.30
Eugenia Carol Matthews	Grants and Subsidies	617.10
Evelyn Eddings	Grants and Subsidies	2,067.90
Everette Parrish Atty	Prof Services Third Party	7,644.00
Exchange Club Carl Perkins Ctr	Grants and Subsidies	4,496.92
Exchange Club Family Ctr Inc	Grants and Subsidies	10,218.32
Exchange Club Family Ctr Of the Mid Sou	Prof Services Third Party	21,150.00
Exchange Club Family Ctr Of the Mid Sou	Grants and Subsidies	40,803.83
Fairfield Inn	Travel	702.00
Fairfield Inn & Suites (Marriott)	Travel	161.70
Families Free Inc	Prof Services Third Party	600.00
Families Free Inc	Grants and Subsidies	19,975.00
Family & Childrens Service	Grants and Subsidies	43,988.82
Family Foundations LLC	Grants and Subsidies	7,850.00
Family Menders	Prof Services Third Party	8,993.39
Family Menders	Grants and Subsidies	6,336.28
Family Solutions	Prof Services Third Party	3,400.00
Family Solutions	Grants and Subsidies	1,870.00
Family Solutions	Prof Services Third Party	360.00
Family Solutions	Grants and Subsidies	3,550.00
Farrah Still	Travel	297.04
Fed Ex Freight	Communications	45.20
Fedex	Communications	4,462.88
Fedex	Maint. & Repairs	9.68
Fedex	Prof Services Third Party	17.13
Fentress County Executive	Grants and Subsidies	4,500.00
Finney Social Services LLC	Grants and Subsidies	8,820.00
Fitzpatrick Funeral Home	Grants and Subsidies	1,125.00
Flatt Reporting Service	Prof Services Third Party	529.65
Florence Crittenton Agency	Grants and Subsidies	343,930.63
Florida Office Of Vital Statistics	Prof Services Third Party	28.00
Flowers Baking Co Of Tuscaloos	Supplies and Materials	1,320.58
Flowers Baking Co. of Batesville LLC	Supplies and Materials	3,354.73
Flowers Baking Company Inc	Supplies and Materials	409.46
Focus Psychiatric Svcs Inc	Grants and Subsidies	37,595.19
Food Rite #8	Supplies and Materials	59.09
Foothills Care Inc	Prof Services Third Party	4,686.00
Foothills Care Inc	Grants and Subsidies	146,769.73
Fort Loudoun Electric Cooperative	Grants and Subsidies	215.00

VENDOR PAYMENTS
Children's Services
MAY 2013

Vendor Name	Description	Amount Paid
Foundations for Life Principles	Prof Services Third Party	300.00
Foundations for Life Principles	Grants and Subsidies	11,787.50
Four Points by Sheraton	Travel	172.00
Four Points by Sheraton Memphis East	Travel	372.00
Frances Coleman	Grants and Subsidies	601.60
Francine Donnell	Grants and Subsidies	696.30
Frank Wayne Gillespie	Grants and Subsidies	1,354.20
Frankeisha Tate	Grants and Subsidies	398.40
Franklin Court Reporters	Prof Services Third Party	357.46
Freddie Bailey	Grants and Subsidies	1,472.40
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	276,736.22
Frontier	Communications	7,325.07
Frontier Health Inc	Grants and Subsidies	239,660.80
G4S Youth Services LLC	Grants and Subsidies	3,136.98
Galls LLC	Supplies and Materials	544.00
Garden Plaza Hotel li	Travel	308.00
Gary Hardin	Grants and Subsidies	1,513.20
Gary Russell	Grants and Subsidies	696.30
Gary W Willford	Grants and Subsidies	696.30
GE Money Bank	Supplies and Materials	1,648.23
GEM Co-op Association	Grants and Subsidies	2,088.90
General Morgan Inn	Travel	154.00
Genesis Career College of Nash	Grants and Subsidies	2,500.00
Genesis Hardin	Grants and Subsidies	199.20
George Butler	Grants and Subsidies	473.40
Georgia B Fair	Grants and Subsidies	696.30
Georgia Moore	Grants and Subsidies	157.80
Georgia Venters	Grants and Subsidies	898.80
Georgia Vital Records	Prof Services Third Party	50.00
Gerald Law	Grants and Subsidies	0.90
Gina Ricard	Prof Services Third Party	8,000.00
Gladys W Sloan	Grants and Subsidies	300.00
Glenda Goleman	Grants and Subsidies	1,392.60
Global Investigative Services	Prof Services Third Party	1,483.00
Gloria Hogan	Grants and Subsidies	325.00
Goodwill Homes Community Services, Inc	Grants and Subsidies	40,141.70
Gordon Food Service Id Division	Supplies and Materials	980.27
Grade-A Catering	Supplies and Materials	411.70
Grainger	Supplies and Materials	7,818.26
Grainger	Motor Vehicle Operation	30.32
Greene Military	Supplies and Materials	441.00
Gretta Baldwin	Grants and Subsidies	1,392.60
Guardian Healthcare Providers Inc	Prof Services Third Party	1,594.08
Guest House Inn & Suites	Travel	300.00
H & M Landscaping	Maint. & Repairs	1,320.00
Haley Golladay	Grants and Subsidies	398.40
Hall & Associates	Prof Services Third Party	493.00
Hamilton County HearId Inc	Prof Services Third Party	80.00
Hampton Inn	Travel	80.85
Hampton Inn	Travel	161.70
Hampton Inn Bellevue	Travel	535.00
Hampton Inn Sevierville	Travel	462.00

VENDOR PAYMENTS
Children's Services
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Vendor Name	Description	Amount Paid
Harley York	Grants and Subsidies	849.92
Harmony Adoptions Of Tennessee Inc	Grants and Subsidies	68,081.40
Harold E Deaton Atty	Grants and Subsidies	1,189.50
Harriet J Lewis	Grants and Subsidies	3,181.20
Haven of Hope Counseling	Prof Services Third Party	170.00
Haven of Hope Counseling	Grants and Subsidies	80.00
Hawaii Community College	Grants and Subsidies	2,500.00
Health Connect America Inc	Prof Services Third Party	13,420.75
Health Connect America Inc	Grants and Subsidies	37,709.00
Healthport	Printing and Duplicating	90.00
Healthport	Maint. & Repairs	10.00
Healthport	Prof Services Third Party	30.00
Healthstar Physicians PC	Prof Services Third Party	4,377.75
Hearing Bridges	Prof Services Third Party	260.00
Heather Lyn Fox	Grants and Subsidies	696.30
Helen Bennett	Grants and Subsidies	473.40
Helen Ross McNabb Center	Grants and Subsidies	519,538.55
Henri F Green	Grants and Subsidies	1,392.60
Henry County Board Of Education	Grants and Subsidies	5,106.73
Herald And Tribune	Prof Services Third Party	60.00
Hermitage Hall	Prof Services Third Party	153,532.00
Hickory House LLC	Supplies and Materials	948.75
Highland Telephone Cooperative Inc	Communications	600.76
Hilton Knoxville	Travel	552.00
Hilton Knoxville Airport	Travel	80.85
Holiday Inn Express	Travel	1,078.00
Holiday Inn Express	Travel	317.24
Holiday Inn Express	Travel	80.85
Holiday Inn Express	Travel	77.00
Holiday Inn Express Hotel & Suites	Travel	462.00
Holiday Inn Express Hotel & Suites	Travel	1,157.00
Holiday Inn Express Pinnacle White Bridg	Travel	89.00
Holiday Inn Worlds Fair Park	Travel	1,010.00
Holston United Meth.Home For Children In	Grants and Subsidies	383,972.16
Hope Of East Tennessee Inc	Grants and Subsidies	80.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	32.00
Hoyle E Goins Jr	Grants and Subsidies	725.40
Humboldt Electric Dept	Grants and Subsidies	1,175.02
Hunter Moody	Grants and Subsidies	398.40
Ian Durr	Grants and Subsidies	199.20
Ida Davis	Grants and Subsidies	898.80
Iesha W Howard	Grants and Subsidies	696.30
Institutional Wholesale Co Inc	Prof Services Third Party	108.17
InterCall	Communications	7,966.16
IOD	Printing and Duplicating	174.67
Iron Mountain	Communications	253.44
Iron Mountain	Prof Services Third Party	203.88
Isabella F Castillo	Grants and Subsidies	398.40
Iva L Taylor	Grants and Subsidies	1,392.60
Ivan Herrera Garcia	Grants and Subsidies	398.40
J A Sexauer Inc	Supplies and Materials	324.32
Jacinto Johnson	Grants and Subsidies	398.40

VENDOR PAYMENTS
Children's Services
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Vendor Name	Description	Amount Paid
Jack Carey III	Prof Services Third Party	2,740.00
Jack Koch MD PLLC	Prof Services Third Party	3,825.00
Jackie Eugene Butler	Grants and Subsidies	1,633.80
Jackson Energy Authority	Grants and Subsidies	274.02
Jackson Restaurant Supply, Inc.	Maint. & Repairs	104.10
Jackson Restaurant Supply, Inc.	Prof Services Third Party	15.00
Jackson Transit Authority	Grants and Subsidies	115.00
Jacob C Townsend	Grants and Subsidies	816.90
Jacqueline Hardin	Grants and Subsidies	696.30
Jacqueline Harris	Grants and Subsidies	696.30
Jamaica Anne Hall Wright	Grants and Subsidies	696.30
Jameica Fullwiley	Grants and Subsidies	398.40
James D Hawks	Grants and Subsidies	1,392.60
James D Peters	Grants and Subsidies	257.56
James Duke	Grants and Subsidies	93.04
James E Fralix	Grants and Subsidies	1,392.60
James Edward Hargrove	Grants and Subsidies	400.00
James Edward Kent	Grants and Subsidies	696.30
James Harris Huff	Grants and Subsidies	696.30
James S Carey	Grants and Subsidies	816.90
James William Hamby	Grants and Subsidies	398.40
Jan Charles	Grants and Subsidies	2,209.50
Janae Laqua Grigsby	Grants and Subsidies	677.10
Janet R Perry	Grants and Subsidies	3,130.80
Janice Smith	Grants and Subsidies	252.00
Janie Berryman Edd	Prof Services Third Party	3,200.00
Janie Berryman Edd	Grants and Subsidies	2,025.00
Janie Leola Corlew	Grants and Subsidies	725.40
Jannette Golden	Grants and Subsidies	398.40
Jean Denise Smith	Grants and Subsidies	1,620.30
Jeannie M Nichols	Grants and Subsidies	1,633.80
Jefferson-Cocke County Utility Dist	Utilities and Fuel	4,086.21
Jeffery Scott Herman LPC SPE	Prof Services Third Party	5,500.80
Jeffery Scott Herman LPC SPE	Grants and Subsidies	3,675.00
Jennessa Ahline	Grants and Subsidies	199.20
Jennifer Brown	Grants and Subsidies	2,330.10
Jennifer Hensley	Grants and Subsidies	2,088.90
Jennifer Potter	Grants and Subsidies	816.90
Jennifer Rhodes	Grants and Subsidies	398.40
Jeremy D Presley	Grants and Subsidies	398.40
Jeremy Richardson	Grants and Subsidies	398.40
Jessica D Swedenburg	Grants and Subsidies	398.40
Jessica Kilburn	Grants and Subsidies	398.40
Jessica Scales	Grants and Subsidies	199.20
Jessie Tindall	Grants and Subsidies	398.40
Jishon Batey	Grants and Subsidies	398.40
Joann Adams	Grants and Subsidies	816.90
Joann Jones	Grants and Subsidies	898.80
Joanne Britton	Grants and Subsidies	696.30
John H Couch	Prof Services Third Party	1,839.00
John W Williams	Grants and Subsidies	258.73
Johnathan D Hayes	Grants and Subsidies	2,330.10

VENDOR PAYMENTS
Children's Services
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Vendor Name	Description	Amount Paid
Johnathan D Jones	Grants and Subsidies	398.40
Johnna Pruitt	Grants and Subsidies	1,181.92
Johnny Massengill	Grants and Subsidies	696.30
Jonathan Caulley Brown	Grants and Subsidies	1,199.50
Jonathan L Ratliff Reno	Grants and Subsidies	398.40
Jonathan Nichols	Maint. & Repairs	6,176.25
Jordan Langford	Grants and Subsidies	398.40
Jose Nazario	Prof Services Third Party	170.00
Joseph A Barber	Grants and Subsidies	617.10
Joseph G Jones	Grants and Subsidies	139.26
Joseph Krisak	Prof Services Third Party	17,120.00
Joseph Krisak	Grants and Subsidies	600.00
Joshua Dale Garland	Grants and Subsidies	398.40
Joshua R Bain	Grants and Subsidies	398.40
Jostens	Grants and Subsidies	46.10
Jostens Grad Accessories	Grants and Subsidies	103.50
Jostens Inc	Grants and Subsidies	179.00
Jostens/Memphis Ringleader	Grants and Subsidies	314.90
Joy W Mckenzie	Grants and Subsidies	374.40
Joyce Goodwin	Grants and Subsidies	1,392.60
Juanita Shifflet	Grants and Subsidies	696.30
Judy K Laws	Grants and Subsidies	1,513.20
Judy Rowles	Grants and Subsidies	898.80
Juniors House Inc	Grants and Subsidies	14,973.46
Justin T Cooper	Training	2,987.51
Juvenile Court Of Memphis & Shelby Co	Prof Services Third Party	46.00
Kara Volver Walker	Grants and Subsidies	2,669.15
Karen Carr	Grants and Subsidies	816.90
Karena Trumble	Grants and Subsidies	2,088.90
Kariann Hutchings	Grants and Subsidies	1,633.80
Katherine D ONeal	Grants and Subsidies	532.20
Katherine Pickering	Grants and Subsidies	1,472.40
Katherine S Duggan	Grants and Subsidies	1,513.20
Katherine Williams	Grants and Subsidies	1,392.60
Kathleen Sue Carpenter	Grants and Subsidies	696.30
Kathy Bernard	Grants and Subsidies	1,392.60
Kathy Curry	Grants and Subsidies	798.00
Kathy Dalton	Grants and Subsidies	231.90
Kathy E Lewis	Grants and Subsidies	725.40
Katie Mae Smith	Grants and Subsidies	1,392.60
Katrina D Layman	Grants and Subsidies	398.40
Kcdc	Grants and Subsidies	372.60
Keefe Supply Company	Supplies and Materials	104.90
Keith A Mutzbauer	Grants and Subsidies	816.90
Keith Thomas	Grants and Subsidies	2,088.90
Kelley Hollingsworth	Grants and Subsidies	1,392.60
Kelli Barr Summers	Grants and Subsidies	1,329.50
Kelly Beeler	Grants and Subsidies	292.16
Kelly Brooks	Grants and Subsidies	2,685.00
Kelly Varano	Grants and Subsidies	2,088.90
Kelsi Taylor Armstrong	Grants and Subsidies	398.40
Ken Witcher	Travel	67.68

VENDOR PAYMENTS
Children's Services
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Vendor Name	Description	Amount Paid
Kendell West	Grants and Subsidies	1,392.60
Kendra Dodd	Grants and Subsidies	398.40
Kennedy Septic Tank Service, Inc.	Rentals and Insurance	55.00
Kenneth A Jones	Grants and Subsidies	2,088.90
Kenneth R Rust	Grants and Subsidies	3,000.00
Kenneth Raymond Cookson	Grants and Subsidies	696.30
Kentucky Dept Of Health	Prof Services Third Party	20.00
Keshuanda Barnes	Grants and Subsidies	398.40
Kevin E Gross	Grants and Subsidies	398.40
Kevin S Stevenson	Grants and Subsidies	816.90
Keys Group Holdings LLC	Grants and Subsidies	612,823.17
KFB Court Reporting Inc	Prof Services Third Party	190.00
Kids 1st-SequelCare of TN	Prof Services Third Party	680.00
Kids 1st-SequelCare of TN	Grants and Subsidies	11,173.75
Kim Smith	Grants and Subsidies	649.88
Kimberly Gist	Grants and Subsidies	116.05
Kimberly Gunnells Pomeroy	Grants and Subsidies	1,392.60
Kimberly Smith	Grants and Subsidies	1,590.60
Kings Daughters School	Grants and Subsidies	337,186.75
Kingston Water Department	Grants and Subsidies	223.67
Klosterman Baking Company	Supplies and Materials	2,143.14
Knox County Juvenile Court Clerk	Grants and Subsidies	11,243.58
Knox County Juvenile Service Center	Grants and Subsidies	365,104.04
Knoxville Area Transit-City Of Knoxville	Grants and Subsidies	2,825.00
Knoxville Center of the Deaf	Prof Services Third Party	1,104.52
Knoxville News Sentinel	Prof Services Third Party	2,124.66
Knoxville Orthopedic Clinic	Prof Services Third Party	1,713.60
Knoxville Utilities Board	Grants and Subsidies	5,494.49
Kori Juanmese Rogers	Grants and Subsidies	398.40
Kristi W Townsend	Grants and Subsidies	3,026.40
Kristie L Owens	Grants and Subsidies	398.40
L A W Reporting	Prof Services Third Party	380.00
La Beaute Louis	Grants and Subsidies	398.40
Laboratory Corp Of America Holdings	Prof Services Third Party	2,585.71
Laboratory Corp. Of America Holdings	Prof Services Third Party	202.50
Laboratory Corp. Of America Holdings	Supplies and Materials	1,324.30
Lafollette Estates Llc	Grants and Subsidies	900.00
Lafollette Utilities Board	Grants and Subsidies	1,071.89
Lagerron Banks	Grants and Subsidies	916.32
Lakeway Publishers Inc	Prof Services Third Party	897.49
Lan Mark Plbg & Elec Sup	Supplies and Materials	11.90
Lana Alverson	Grants and Subsidies	816.90
LaQuanya Gross	Grants and Subsidies	1,392.60
Laquinta Inns	Travel	201.60
Larry F Dills	Grants and Subsidies	1,392.60
Larry L Lemons	Grants and Subsidies	2,295.30
Lashaunda P Massey PhD	Prof Services Third Party	685.00
Latasha Roberson	Grants and Subsidies	1,633.80
Latonia Humphrey	Grants and Subsidies	696.30
Latrice Reaves	Grants and Subsidies	1,392.60
Lauderdale County Juvenile Court	Grants and Subsidies	5,583.80
Laura Ellen Myers	Grants and Subsidies	816.90

VENDOR PAYMENTS
Children's Services
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Vendor Name	Description	Amount Paid
Laura Vanlandingham	Grants and Subsidies	398.40
Laurel Heights	Prof Services Third Party	133,000.00
Laurette Elizabeth Ricker	Grants and Subsidies	1,392.60
Laurie Jean May	Grants and Subsidies	1,200.00
Law Offices Of Lynn Perry	Grants and Subsidies	2,797.25
Leander J Copeland II	Grants and Subsidies	1,450.80
Lee Ann Easley	Grants and Subsidies	816.90
Lee Company	Maint. & Repairs	3,019.94
Lee Company	Supplies and Materials	1,700.00
Lee County Behavioral Health	Prof Services Third Party	1,240.00
Lee County Behavioral Health	Grants and Subsidies	800.00
Legal Eagle Process Services Inc	Prof Services Third Party	860.00
Legal Support Agency	Prof Services Third Party	160.00
Lenoir City Housing Authority	Grants and Subsidies	130.00
Lester Duke	Grants and Subsidies	1,513.20
Lewis County Trustee	Grants and Subsidies	4,500.00
Lexis Nexis	Prof Services Third Party	401.00
Liberty Communications Inc	Supplies and Materials	12,590.00
Library Video Company	Supplies and Materials	134.90
Life Enhancement Services	Grants and Subsidies	10,218.00
Lifecare Family Services	Prof Services Third Party	2,835.00
Lifecare Family Services	Grants and Subsidies	2,509.50
Lillian Terry Penn	Grants and Subsidies	14.10
Lincoln Co High School	Grants and Subsidies	60.00
Linda Banks	Grants and Subsidies	766.20
Linda Marie Glaze	Grants and Subsidies	898.80
Linda Sheehan	Grants and Subsidies	696.30
Linda Vaughn	Grants and Subsidies	1,392.60
Linda Vaughn	Grants and Subsidies	1,392.60
Linda W Green	Grants and Subsidies	315.60
Lindsay Services Inc	Prof Services Third Party	550.00
Lisa K Henderson	Grants and Subsidies	816.90
Lisa M Nelms	Grants and Subsidies	816.90
Lisa M Piercey MD	Prof Services Third Party	3,225.00
Lisa Ross Birth & Womens Center Inc	Prof Services Third Party	221.00
Livingston Academy	Grants and Subsidies	250.00
Long & Millsaps PA	Grants and Subsidies	1,500.00
Lonnie Hayes	Grants and Subsidies	1,633.80
Lookout Pest Control INC	Grants and Subsidies	250.00
Lora Pippin	Grants and Subsidies	157.80
Lora Shirk	Prof Services Third Party	7,004.00
Lora Shirk	Grants and Subsidies	2,072.50
Loretta J Wallace	Grants and Subsidies	157.80
Loudon Co Circuit Clerk	Prof Services Third Party	300.00
Loveless Fine Photography	Grants and Subsidies	350.00
Lowes	Supplies and Materials	129.20
Loyce Ellia McGill	Grants and Subsidies	767.10
Lucy Rayfield	Grants and Subsidies	816.90
Lucy S Dillman	Grants and Subsidies	816.90
Lula Golden	Grants and Subsidies	2,088.90
M J Kellner Co Inc	Supplies and Materials	53,856.39
Madison County Juvenile Court Services	Grants and Subsidies	15,517.41

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Madison Oaks Academy	Prof Services Third Party	68,900.00
Maggie Phillips	Grants and Subsidies	60.16
Mandelynn Atkins	Grants and Subsidies	199.20
Maple Burns	Grants and Subsidies	2,176.20
Mara Moody	Grants and Subsidies	1,633.80
Marci Baker	Grants and Subsidies	199.20
Maretta Hubbard Foster	Grants and Subsidies	1,392.60
Margaret A Bluntson	Grants and Subsidies	6,628.50
Margarette P Havis	Grants and Subsidies	816.90
Margarita Hawkins	Grants and Subsidies	2,209.50
Margie Boyland	Grants and Subsidies	766.20
Margie R Bibbs	Grants and Subsidies	2,088.90
Marie Glass	Grants and Subsidies	766.20
Marina Destiny Guy	Grants and Subsidies	603.46
Mark S Cunningham	Grants and Subsidies	2,468.40
Marks Garage	Grants and Subsidies	375.00
Marriott Knoxville	Travel	516.00
Marta G Harra	Prof Services Third Party	38.85
Martha Ann Raines	Grants and Subsidies	1,513.20
Martha Groves	Grants and Subsidies	816.90
Martha OBryan Center Inc	Grants and Subsidies	8,149.21
Marvin Ray West Sr	Grants and Subsidies	3,595.20
Mary A Jordan	Grants and Subsidies	187.20
Mary Ann Blakley	Grants and Subsidies	696.30
Mary Belle Hovinga	Grants and Subsidies	514.20
Mary C Pirtle	Grants and Subsidies	816.90
Mary Campbell	Grants and Subsidies	2,088.90
Mary Christine Kirk	Prof Services Third Party	408.50
Mary K Turner	Grants and Subsidies	617.10
Mary Kay Shelton	Grants and Subsidies	3,520.00
Mary L Easley	Grants and Subsidies	725.40
Mary L Gregory	Grants and Subsidies	1,450.80
Mary Lou Hicks	Grants and Subsidies	3,147.00
Mary S Gardner	Grants and Subsidies	795.30
Matthew Sanders Attorney At Law	Grants and Subsidies	950.00
Matthew A Neely	Grants and Subsidies	504.64
Matthew Beard	Grants and Subsidies	199.20
Matthew Walker Health Center	Prof Services Third Party	406.19
Maurice Jackson	Grants and Subsidies	816.90
Maxxguard Incorporated	Prof Services Third Party	118.20
Maxxguard Incorporated	Grants and Subsidies	650.00
May Aldridge	Grants and Subsidies	1,067.66
Maynard Select	Maint. & Repairs	5,369.39
McCartney Produce	Supplies and Materials	2,460.92
McDowell Center for Children	Prof Services Third Party	83,265.00
McGee & Associates	Prof Services Third Party	1,326.00
Mechelle D Goins	Grants and Subsidies	2,685.00
Medgluv Inc	Supplies and Materials	695.75
Medical Staffing Network Healthcare LLC	Prof Services Third Party	1,205.76
Medline Industries Inc	Supplies and Materials	2,625.22
Medtox Diagnostics Inc	Supplies and Materials	393.75
Megnan Lancaster	Grants and Subsidies	398.40

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Meharry Medical Services Foundation	Prof Services Third Party	710.25
Melanie Ann Buturff	Prof Services Third Party	1,800.00
Melinda Davis	Grants and Subsidies	696.30
Melissa Dawn Seat	Grants and Subsidies	398.40
Melissa Mccarthy	Grants and Subsidies	2,905.80
Melissa Wolford	Grants and Subsidies	2,088.90
Meloney Davis	Grants and Subsidies	1,392.60
Melrose High School	Grants and Subsidies	45.00
Memphis Area Transit Authority	Grants and Subsidies	2,266.00
Memphis Child Advocacy Center	Grants and Subsidies	34,589.01
Memphis Health Center	Prof Services Third Party	2,720.00
Memphis Light Gas And Water Division	Grants and Subsidies	296.16
Memphis Light, Gas and Water	Utilities and Fuel	546.66
Memphis Radiological Pc	Prof Services Third Party	320.45
Memphis Recovery Centers Inc	Grants and Subsidies	189,789.43
Metro Center Healthcare Group PC	Prof Services Third Party	1,407.00
Metro Nashville & Davidson County	Grants and Subsidies	32,284.80
Metro Water	Utilities and Fuel	5,558.72
Micah Leite	Grants and Subsidies	398.40
Michael C Dimko	Grants and Subsidies	47.94
Michael Carter	Grants and Subsidies	398.40
Michael J Cohan Investigations	Prof Services Third Party	13,050.00
Michael Lee Smallwood	Grants and Subsidies	119.52
Michael Martinez	Grants and Subsidies	398.40
Michael R Hawkes	Grants and Subsidies	3,147.00
Micheba L Pendergrass	Grants and Subsidies	816.90
Michela Vaden	Grants and Subsidies	1,392.60
Michelle McCurdy	Grants and Subsidies	398.40
Michie Bedding Factory LLC	Grants and Subsidies	735.50
Mid America Appliance Parts Center	Communications	11.42
Mid-Cumberland Region Dcs Emergency Fund	Grants and Subsidies	1,060.00
Middle Tenn Exterminating Co	Maint. & Repairs	312.00
Middle Tenn State University	Grants and Subsidies	25.00
Middle Tennessee State University	Grants and Subsidies	4,000.00
Middle Tennessee State University	Training	800.00
Middle Tn Collaborative	Grants and Subsidies	307,952.74
Middle Tn Juvenile Detention Center	Grants and Subsidies	139,263.76
Middlesboro Daily News	Prof Services Third Party	1,556.80
Mid-South Drug Testing Services LLC	Prof Services Third Party	400.00
Mid-South Drug Testing Services LLC	Grants and Subsidies	350.00
Mid-States Services Inc	Supplies and Materials	244.80
Miguel Angel Batista	Grants and Subsidies	2,158.80
Millennium Maxwell House Hotel	Travel	321.00
Miller & Miller Court Reporters	Prof Services Third Party	18,787.23
Miller Motte Business College	Grants and Subsidies	2,500.00
Miller Motte College	Grants and Subsidies	2,500.00
Minnie A Elmore	Grants and Subsidies	1,392.60
Mirsada Muric	Grants and Subsidies	398.40
Mississippi State Dept Of Health	Prof Services Third Party	15.00
Mobile Images	Prof Services Third Party	2,307.90
Mobile Mini Inc	Rentals and Insurance	498.56
Monica L Robertson	Grants and Subsidies	816.90

VENDOR PAYMENTS
Children's Services
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Vendor Name	Description	Amount Paid
Monroe Harding Inc	Grants and Subsidies	6,421.02
Montgomery County Juvenile Court	Prof Services Third Party	982.00
Montgomery County Juvenile Court	Grants and Subsidies	41,392.33
Moore Medical LLC	Supplies and Materials	513.54
MorphoTrust USA	Prof Services Third Party	43,428.00
Motlow State Community College	Grants and Subsidies	25.00
Motorola Solutions Inc	Supplies and Materials	1,028.16
Mountain Empire Radiology Inc	Prof Services Third Party	300.00
Mountain Glacier	Supplies and Materials	55.45
Mountain Times Publications	Prof Services Third Party	108.00
Mountain Youth Academy	Prof Services Third Party	91,295.00
Mozelle Davis	Grants and Subsidies	1,206.30
Murfreesboro Electric Dept	Grants and Subsidies	236.41
My Friends House Family & Chil	Grants and Subsidies	5,250.00
Myka Godwin	Grants and Subsidies	952.80
N David Roberts Jr	Grants and Subsidies	6,055.50
Nakita Tidwell	Grants and Subsidies	30.00
Nancy Colleen Guy	Grants and Subsidies	696.30
Nancy Joyce Jones Burgin	Grants and Subsidies	816.90
NarKeetha M Cosby Johnso	Grants and Subsidies	617.10
Nashville Childrens Alliance Inc	Grants and Subsidies	30,286.17
Nashville Gas	Utilities and Fuel	4,893.31
Nashville General Hospital	Prof Services Third Party	1,318.14
Nashville Spring Service Inc	Maint. & Repairs	125.00
Nashville Spring Service Inc	Supplies and Materials	685.00
Nashville SpringHill Suites	Travel	3,103.00
Natasha Swingley	Grants and Subsidies	696.30
Natchez Trace Youth Academy	Prof Services Third Party	111,145.00
National Assn Of Counsel For Children	Prof Services Third Party	400.00
Nebraska Dept Of Health	Prof Services Third Party	48.00
Nelda Ann Mason	Grants and Subsidies	116.05
NES	Utilities and Fuel	19,115.64
NetGain Corporation	Prof Services Third Party	3,335.00
New Enterprise Gold Standard	Prof Services Third Party	71.25
New Vision Fellowship	Grants and Subsidies	159,154.30
New Vision Inc	Grants and Subsidies	73,622.83
News Herald	Prof Services Third Party	1,744.00
NHC/OP LP	Prof Services Third Party	845.00
Nicky R Booker Jr	Prof Services Third Party	150.00
Nida Sue White	Grants and Subsidies	1,392.60
Nikki Nicole Moore	Grants and Subsidies	3,722.70
Nikolai Iles	Grants and Subsidies	199.20
Nimi Abili McCoy	Grants and Subsidies	1,450.80
Nina Louise Terry	Grants and Subsidies	2,067.90
Nixon Power Services	Maint. & Repairs	420.00
North Central Investigations LLC	Prof Services Third Party	150.00
North Central Telephone Cooperative Inc	Communications	868.79
Northeast Region Dcs Emergency Fund	Grants and Subsidies	3,665.22
Northwest Media Inc	Prof Services Third Party	320.00
Northwest Media Inc	Training	300.00
Northwest Region Dcs Emergency Fund	Grants and Subsidies	975.00
Nurses For Newborns Of Tn	Grants and Subsidies	5,331.00

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Vendor Name	Description	Amount Paid
Oak Plains Academy Inc	Prof Services Third Party	109,759.00
Oak Ridge High School	Grants and Subsidies	90.00
Oak Ridge Housing Authority	Grants and Subsidies	323.53
Obion County Chancery Court	Prof Services Third Party	197.50
Ohio Department Of Health	Prof Services Third Party	21.50
Omni Visions Inc	Grants and Subsidies	7,268,594.43
On Site Drug Screens	Prof Services Third Party	11,310.00
Options for Families in Need LLC	Grants and Subsidies	4,725.00
Oral & Maxillofacial Surgery Clinic	Prof Services Third Party	3,434.00
Orkin Inc	Maint. & Repairs	60.00
Orlando Carney	Grants and Subsidies	398.40
Orthodontists Design by Michae	Prof Services Third Party	98.25
Otolaryngology Consultants Of Memphis	Prof Services Third Party	292.50
Our Children Our Future	Prof Services Third Party	562.50
Our Children Our Future	Grants and Subsidies	5,600.00
Over Coming Services	Prof Services Third Party	2,150.00
Over Coming Services	Grants and Subsidies	1,870.00
Pamela Dilbeck	Grants and Subsidies	696.30
Pamela Gibson	Grants and Subsidies	816.90
Pamela Gohs	Grants and Subsidies	1,392.60
Pamela Melton	Grants and Subsidies	1,851.30
Pamela R Farmer	Prof Services Third Party	1,520.00
Pamela Smith	Grants and Subsidies	1,200.00
Paradox Reporting	Prof Services Third Party	279.30
Parkridge Valley	Grants and Subsidies	410,805.00
Parkwood Behavioral Health System	Prof Services Third Party	20,650.00
Parris Environmental & Lab Consulting	Grants and Subsidies	215.00
Partnership For Families, Children & Adu	Prof Services Third Party	135.00
Partnership For Families, Children & Adu	Grants and Subsidies	60,856.60
Pat Barrow	Grants and Subsidies	898.80
Pathways Of Tennessee	Prof Services Third Party	55.00
Pathways Of Tennessee	Grants and Subsidies	165.00
Patricia A Northington	Grants and Subsidies	816.90
Patricia Bohanan	Grants and Subsidies	1,392.60
Patricia Clabough	Grants and Subsidies	2,088.90
Patricia Echols	Grants and Subsidies	816.90
Patricia G Hollingsworth	Grants and Subsidies	696.30
Patricia Gail Houston	Grants and Subsidies	2,209.50
Patricia King	Grants and Subsidies	1,513.20
Patricia M Reed	Grants and Subsidies	457.20
Patricia S Lizotte	Grants and Subsidies	696.30
Patricia S Porter	Grants and Subsidies	816.90
Patrick Finney	Grants and Subsidies	398.40
Patrick Gilpin	Grants and Subsidies	696.30
Patterson Dental Supply Inc	Supplies and Materials	3,431.00
Paul Aesque Jr	Grants and Subsidies	2,088.90
Paul N Jackson	Grants and Subsidies	2,785.20
Paula Ipock	Grants and Subsidies	1,633.80
Pearl Cohn E M High School	Grants and Subsidies	210.00
Pediatric Consultants PC	Prof Services Third Party	854.75
Peggy Ann Johns	Grants and Subsidies	2,330.10
Peggy Daniels	Grants and Subsidies	1,392.60

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Peggy Jean Biggs	Grants and Subsidies	1,392.60
Peninsula A Div of Parkwest Me	Prof Services Third Party	930.00
Penny Jones	Grants and Subsidies	1,392.60
Pepper Glenn	Prof Services Third Party	380.00
Petersons Tree Service	Rentals and Insurance	500.00
Pfg Hale	Supplies and Materials	938.66
Phillip Burnett	Grants and Subsidies	2,088.90
Pitney Bowes Inc.	Supplies and Materials	4,722.80
Plateau Electric Cooperative	Grants and Subsidies	664.64
PM Alarms LLC	Maint. & Repairs	108.00
Polk County News Citizens Advance	Prof Services Third Party	125.00
Pomeroy It Solutions Sales Co Inc	Data Processing	49.00
Porsha Holmes	Grants and Subsidies	438.24
Porter Leath	Grants and Subsidies	7,873.83
Porter Leath Childrens Home	Grants and Subsidies	111,317.80
Portia Lee Washington	Grants and Subsidies	696.30
Postmaster	Communications	3,487.62
Powell Clinch Utility District	Grants and Subsidies	186.17
Powers Pizza LLC	Supplies and Materials	199.00
Preston County Commision	Prof Services Third Party	25.00
Preston Scott Williams	Grants and Subsidies	199.20
Prevent Child Abuse Tennessee Inc	Grants and Subsidies	21,664.15
Professional Care Services of West Tn In	Grants and Subsidies	95.00
Progressive Families	Grants and Subsidies	2,420.00
Progressive Process Svc & Investigations	Prof Services Third Party	120.00
Prophoto	Supplies and Materials	58.05
Provence Breads & Cafe	Supplies and Materials	170.00
Putnam County Juvenile Detention Center	Grants and Subsidies	27,005.52
Quality Foods Inc	Communications	170.20
Quality Med Pro	Prof Services Third Party	1,072.00
Quality Mobile X-Ray Service	Prof Services Third Party	2,750.00
Quinco Community Mental Health Center	Grants and Subsidies	10,867.37
R & R Subpoena Service	Prof Services Third Party	2,455.00
Rachel Gracey	Grants and Subsidies	199.20
Rachel Grizzard	Grants and Subsidies	398.40
Rafar William Springs	Grants and Subsidies	696.30
Ralph Maynard	Grants and Subsidies	187.20
Randy L Franklin	Grants and Subsidies	2,209.50
Randy Sanders	Grants and Subsidies	816.90
Ranita Faye Rucker	Grants and Subsidies	398.40
Raven Bullox	Grants and Subsidies	398.40
Raymond C Tollette	Prof Services Third Party	425.00
Rebecca Bristow	Grants and Subsidies	2,553.10
Rebecca Sullivan	Grants and Subsidies	1,513.20
Rebekah Goslin	Grants and Subsidies	398.40
Redella M Jones	Grants and Subsidies	3,481.50
Redina Clay	Grants and Subsidies	2,496.30
Regina Hollingsworth	Grants and Subsidies	1,513.20
Rehab Group Of Morristown Inc	Prof Services Third Party	1,098.50
Rena H Clark	Grants and Subsidies	696.30
Renewal House Inc	Grants and Subsidies	11,928.59
Renita A Hall	Grants and Subsidies	1,513.20

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Vendor Name	Description	Amount Paid
Rhea County Government	Grants and Subsidies	132.38
Rhonda Gail Zandi	Grants and Subsidies	0.90
Rhonda Long	Grants and Subsidies	816.90
Rhonda Meriwether	Grants and Subsidies	816.90
Richard Jacob Moody	Grants and Subsidies	132.80
Richard Knight	Grants and Subsidies	510.62
Richard Scot Adlin	Prof Services Third Party	10,705.00
Richarda Dunbar	Grants and Subsidies	696.30
Ricka Pearson	Grants and Subsidies	371.84
Ricoh Americas Corporation	Rentals and Insurance	212.42
Rita Apple	Grants and Subsidies	617.10
Rita Blue	Grants and Subsidies	600.00
Rita P Davis	Grants and Subsidies	162.47
Roane State Community College	Grants and Subsidies	55.00
Robert Dean Burgess	Grants and Subsidies	816.90
Robert Duncan	Grants and Subsidies	398.40
Robert Folkes	Grants and Subsidies	199.20
Robert J Bates	Grants and Subsidies	30.00
Robert P Martin	Grants and Subsidies	696.30
Robert Scott Webb	Grants and Subsidies	795.30
Roberta Leigh Gideon	Grants and Subsidies	1,392.60
Robin J Williams	Grants and Subsidies	1,392.60
Robin Vickers	Grants and Subsidies	3,026.40
Robyn M Gregory	Grants and Subsidies	696.30
Rockwood Electric Utility	Grants and Subsidies	103.85
Rockwood Water Sewer & Gas Dept	Grants and Subsidies	286.21
Roger D Hammack	Grants and Subsidies	816.90
Ronald Wayne Dyer	Grants and Subsidies	843.00
Ronda Hester	Grants and Subsidies	2,088.90
Rosalind Holcombe	Grants and Subsidies	816.90
Rosalyn Ruffin-Talley	Grants and Subsidies	2,088.90
Rose E Shelton	Grants and Subsidies	660.60
Rose Lee Rice	Grants and Subsidies	725.40
Rosie Burnette	Grants and Subsidies	816.90
Roto-Rooter Plumbers	Maint. & Repairs	492.00
Roy S Maxwell	Grants and Subsidies	2,088.90
Ruby Smith	Grants and Subsidies	1,392.60
Ruby Tate	Grants and Subsidies	816.90
Ruby Whitaker	Grants and Subsidies	487.41
Rutherford County EMS	Prof Services Third Party	794.95
Ruthie K Crawford	Grants and Subsidies	696.30
S E Emergency Physicians	Prof Services Third Party	1,077.75
S/S Wolfe Counseling	Prof Services Third Party	14,826.25
S/S Wolfe Counseling	Grants and Subsidies	43,347.50
Sabrina Driver	Grants and Subsidies	292.16
Safe Harbor Child Advocacy Center Inc	Grants and Subsidies	12,461.28
Sallie Fields	Grants and Subsidies	182.00
Sam Murphy	Grants and Subsidies	816.90
Samantha Cynthia Tibbs	Grants and Subsidies	2,450.70
Samantha Renee Beason	Grants and Subsidies	398.40
Samples Jennings Ray & Clem PLLC	Grants and Subsidies	4,532.50
Sandra Claiborne	Grants and Subsidies	138.18

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Vendor Name	Description	Amount Paid
Sandra Kay Robinson	Grants and Subsidies	2,209.50
Sandra Webb	Grants and Subsidies	696.30
Sandy Dugan	Grants and Subsidies	1,392.60
Sarah Hale	Grants and Subsidies	265.60
Sarah Kitzmiller	Grants and Subsidies	398.40
Sarah Williams	Grants and Subsidies	1,252.58
Sarah Wimbley	Grants and Subsidies	898.80
Satellite Tracking Of People LLC	Prof Services Third Party	670.00
Satellite Tracking Of People LLC	Grants and Subsidies	3,762.05
Savannah C B Gilliam	Grants and Subsidies	398.40
Scott County Juvenile Court	Grants and Subsidies	16,812.26
Scott Manning Phd	Prof Services Third Party	8,795.29
Scottish Inn	Grants and Subsidies	252.00
Sedal Watts	Grants and Subsidies	398.40
Seletha Burnett	Grants and Subsidies	696.30
Sequachee Valley Elec Coop	Grants and Subsidies	158.08
Sequel Schools LLC	Prof Services Third Party	74,700.00
Sequel Schools LLC	Grants and Subsidies	133,530.00
Servpro	Motor Vehicle Operation	125.00
Sevier County Juvenile Court	Printing and Duplicating	644.50
Shaffron Torrianno Holmes	Grants and Subsidies	398.40
Shanna Iris Jones	Grants and Subsidies	398.40
Shantiqua Frazier	Grants and Subsidies	398.40
Share Corp	Supplies and Materials	259.86
Sharlotte L Hawkins	Grants and Subsidies	1,513.20
Sharon Kay Cansler	Grants and Subsidies	696.30
Sharon Knowles	Grants and Subsidies	795.30
Sharon Wright	Grants and Subsidies	816.90
Shavante C Jones	Grants and Subsidies	398.40
Shawn A Bowden	Grants and Subsidies	374.40
Shawna Marie Joyner	Grants and Subsidies	810.08
ShearsPoint Inc	Prof Services Third Party	1,506.15
ShearsPoint Inc	Grants and Subsidies	4,152.90
Sheila Ann Pelfrey	Grants and Subsidies	1,513.20
Shelby County Chancery Court	Prof Services Third Party	204.00
Shelby County Circuit Court Clerk	Prof Services Third Party	539.00
Shelby Region Dcs Emergency Fund	Prof Services Third Party	21.98
Shelby Region Dcs Emergency Fund	Grants and Subsidies	816.00
Shelia A Smith Luffman	Grants and Subsidies	1,392.60
Sheretta Lewis	Grants and Subsidies	725.40
Sherika Wilkes	Grants and Subsidies	398.40
Sherrod Ashley Noah	Grants and Subsidies	1,513.20
Sherry D Tabor	Grants and Subsidies	1,354.20
Sherry H Goodwin Atty	Grants and Subsidies	1,000.00
Sherry Hardin	Grants and Subsidies	3,722.70
Sherry Lewis	Grants and Subsidies	816.90
Sherwin D. Motley	Grants and Subsidies	1,234.20
Shinquita Shealy	Grants and Subsidies	2,088.90
Ships N Trips	Grants and Subsidies	570.10
Shirley J Carter	Grants and Subsidies	3,481.50
Shirley Partee	Grants and Subsidies	816.90
Shirley T Hunter	Grants and Subsidies	816.90

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Vendor Name	Description	Amount Paid
Shirley Wakefield	Grants and Subsidies	1,595.10
Shoe Corporation Of Birmingham	Supplies and Materials	459.36
Short Mountain Village	Grants and Subsidies	425.00
Shyan Marie Travers	Grants and Subsidies	398.40
Simplex Time Recorder Co	Maint. & Repairs	95.21
Sitters And More, Inc	Grants and Subsidies	622.50
Smoky Mountain Childrens Home	Grants and Subsidies	2,975.28
Social Security Administration	Private Purpose Trust	216,534.14
Socially Yours For Youth Inc	Grants and Subsidies	2,950.00
Solution Education Center Inc	Grants and Subsidies	300.00
Sonya Gibson	Grants and Subsidies	1,234.20
Sonya Williams	Grants and Subsidies	696.30
Sooner L Brock	Grants and Subsidies	1,513.20
South Central Region Dcs Emergency Fund	Grants and Subsidies	911.01
Southeast Region DCS Emergency Fund	Grants and Subsidies	2,052.33
Southeast Tn Development District	Grants and Subsidies	32,431.96
Southeast Tn Human Resource Agency	Grants and Subsidies	16,955.85
Southern Adventist University	Training	25,200.00
Southern Monument Corp	Grants and Subsidies	585.00
Southern Specialties	Printing and Duplicating	2,706.15
Southern Specialties	Prof Services Third Party	61.00
Southern Specialties	Supplies and Materials	968.45
Southwest Tennessee Community College	Grants and Subsidies	18,418.70
SPG II LLC	Prof Services Third Party	139.75
SpringHill Suites	Travel	837.00
SpringHill Suites Nashville Airport	Travel	8,535.00
St Petersburg Times	Prof Services Third Party	437.00
Stacey England & Associates	Prof Services Third Party	5,348.20
Standard Banner	Prof Services Third Party	349.93
Stanley Security Solutions Inc	Supplies and Materials	850.00
Staples Advantage	Supplies and Materials	49,715.84
Staples Advantage	Data Processing	40,605.05
State Gazette	Prof Services Third Party	630.96
State of Delaware	Prof Services Third Party	75.00
Staybridge Suites	Travel	470.00
Stephanie Daniels	Grants and Subsidies	398.40
Stephanie Osborne	Grants and Subsidies	816.90
Stephen Corder	Grants and Subsidies	1,668.90
Stericycle, Inc	Utilities and Fuel	344.50
Steven M Thomas Md	Prof Services Third Party	71.50
Stringfellow Inc	Supplies and Materials	1,190.00
Success Educational Service Inc	Grants and Subsidies	1,350.00
Sullivan County	Grants and Subsidies	12,618.23
Sumner Child Advocacy Center	Grants and Subsidies	6,362.44
Sunbelt Rentals Inc	Rentals and Insurance	1,253.09
Super Drugs	Supplies and Materials	34.97
T Andrew Sharp Dds	Prof Services Third Party	3,806.25
Tamara L Williams	Grants and Subsidies	696.30
Tamara Schlosser	Grants and Subsidies	816.90
Tami K Hornick	Prof Services Third Party	873.33
Tamika A Pruitt	Grants and Subsidies	2,088.90
Tamika L Broadnax	Grants and Subsidies	2,291.40

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Vendor Name	Description	Amount Paid
Tammie Harden	Grants and Subsidies	816.90
Tammy Lamb	Grants and Subsidies	677.10
Tammy Washer	Grants and Subsidies	816.90
Tamzie Dickerson	Grants and Subsidies	2,088.90
Tansformationals LLC	Prof Services Third Party	36.50
Tansformationals LLC	Supplies and Materials	365.00
Tanya Rubright	Grants and Subsidies	1,392.60
Tarah Biggers	Grants and Subsidies	1,392.60
Tds Telecom	Communications	530.77
TEC	Communications	83.95
Teneo Health PLLC	Prof Services Third Party	11,737.50
Tenn School Of Beauty Inc	Grants and Subsidies	1,672.75
Tenn Technology Center At Mckenzie	Grants and Subsidies	1,549.00
Tennessee Alliance for Childre	Grants and Subsidies	5,421.03
Tennessee Book Company	Supplies and Materials	74.43
Tennessee Childrens Home	Grants and Subsidies	189,014.11
Tennessee Community Services Agency	Grants and Subsidies	5,865.00
Tennessee Family and Child Alliance	Prof Services Third Party	21,522.00
Tennessee Family and Child Alliance	Grants and Subsidies	73,794.00
Tennessee Foreign Language Institute	Prof Services Third Party	600.00
Tennessee State University	Training	800.00
Tennessee Technology Center At Memphis	Grants and Subsidies	1,682.78
Tennova Healthcare-JeffersonMemorialHosp	Prof Services Third Party	1,422.34
Tennsco	Maint. & Repairs	37,510.60
Tennsco	Supplies and Materials	904.89
Teresa Ann Harper	Grants and Subsidies	1,392.60
Teresa Davis Shrum	Grants and Subsidies	1,234.20
Teresa Diane Boyd	Grants and Subsidies	696.30
Teresa Hulén	Prof Services Third Party	525.00
Teresa K Fletcher	Prof Services Third Party	500.00
Terrance M Scott	Training	1,449.99
Terry E Shubitowski	Grants and Subsidies	816.90
Terry Ray Parker	Grants and Subsidies	1,392.60
The Center For Family Development	Grants and Subsidies	10,181.20
The Childrens Home Dcc	Grants and Subsidies	88,895.00
The Commercial Appeal	Prof Services Third Party	336.30
The Courier News	Prof Services Third Party	962.48
The Crockett County Times	Prof Services Third Party	820.80
The Daily Herald	Prof Services Third Party	1,044.00
The Daily Herald	Prof Services Third Party	388.15
The Daily News Publishing Co	Prof Services Third Party	416.00
The Daily Post Athenian	Prof Services Third Party	97.50
The Daily Post-Athenian	Prof Services Third Party	97.50
The Daily Times	Prof Services Third Party	400.00
The Greeneville Sun	Prof Services Third Party	325.00
The Herald News	Prof Services Third Party	424.50
The Jackson Sun	Prof Services Third Party	546.45
The Kids Place A Child Advocacy Center	Grants and Subsidies	22,150.76
The Law Office of Ernest Henry Neels III	Prof Services Third Party	1,500.00
The Lawrence County Advocate	Prof Services Third Party	168.00
The Lebanon Democrat	Prof Services Third Party	36.00
The Sexual Assault Center	Prof Services Third Party	646.06

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Vendor Name	Description	Amount Paid
The Solution Source LLC	Prof Services Third Party	8,660.00
The Solution Source LLC	Grants and Subsidies	2,983.00
The Tennessean	Prof Services Third Party	1,778.20
The University of Tennessee	Grants and Subsidies	59,256.00
The Village	Prof Services Third Party	156,000.00
The Village	Grants and Subsidies	22,500.00
Thelma M Bean	Grants and Subsidies	1,633.80
Theresa Hamilton	Grants and Subsidies	1,392.60
Thomas L Mercer	Prof Services Third Party	1,670.00
Tiffani Martin	Grants and Subsidies	816.90
Timothy Addis	Grants and Subsidies	816.90
Timothy Goodrich	Grants and Subsidies	816.90
Timothy Lee Griggs	Grants and Subsidies	428.40
Timothy M Tucker	Grants and Subsidies	345.28
Tina B.F. Cunningham Heller Jr	Grants and Subsidies	1,358.40
Tipton County Trustee	Grants and Subsidies	4,500.00
Tipton County Trustee	Grants and Subsidies	30,832.47
Tisher & Wolaver PLLC	Grants and Subsidies	1,279.50
TN Center for Performance Excellence	Prof Services Third Party	900.00
Tn Voices For Children	Grants and Subsidies	49,073.67
Todd Lapelle Cameron	Grants and Subsidies	1,472.40
Toddlers Corner FDH	Grants and Subsidies	374.40
Tommie Blancett	Grants and Subsidies	696.30
Tommie Lee Cooper	Grants and Subsidies	3,147.00
Tommie T Coach	Grants and Subsidies	398.40
Tommy Pettit	Grants and Subsidies	77.08
Tonickee Downey	Grants and Subsidies	2,088.90
Tony Woods	Grants and Subsidies	1,392.60
Tonya Denton	Prof Services Third Party	365.00
Toshiba Electronic Imaging Div	Rentals and Insurance	2,829.80
Town Of Carthage	Grants and Subsidies	95.00
Town of Somerville Utility Dept	Utilities and Fuel	5,909.68
Tracie Cunningham	Grants and Subsidies	157.80
Treva S Pennington	Grants and Subsidies	2,088.90
Tri-Med Pharmacy Services Llc	Supplies and Materials	21,934.77
Trio Caldwell	Grants and Subsidies	2,209.50
Truesdel & Rusk Court Reporting	Prof Services Third Party	659.62
Trustee Chester County	Grants and Subsidies	4,500.00
Trustee Dyer County	Grants and Subsidies	4,500.00
Trustee Lake County	Grants and Subsidies	4,500.00
Trustee Meigs County	Grants and Subsidies	4,500.00
Trustee Polk County	Grants and Subsidies	4,500.00
Twin Lakes Telephone Coop Corp	Communications	71.22
Twin Lakes Telephone Cooperative	Communications	49.83
Twin Lakes Telephone Cooperative Corp	Communications	457.12
Tywana Staten	Grants and Subsidies	1,633.80
Ula B Bowden	Grants and Subsidies	157.80
Union City Bone & Joint Clinic	Prof Services Third Party	604.84
Union County Trustee	Grants and Subsidies	4,500.00
Union University	Grants and Subsidies	9,192.00
United Parcel Service	Communications	181.28
University of Memphis	Grants and Subsidies	50,938.71

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Vendor Name	Description	Amount Paid
University of Memphis	Training	20,104.00
University of Tenn at Chattanooga	Grants and Subsidies	30.00
University of Tennessee	Grants and Subsidies	94,825.42
University of Tennessee at Memphis	Prof Services Third Party	7,355.86
Upper Cumberland Emc	Grants and Subsidies	475.77
Upper Cumberland Human Resource Agency	Grants and Subsidies	184,744.30
UT at Martin	Grants and Subsidies	4,000.00
UT LeBonheur Pediatric Special Inc	Prof Services Third Party	3,500.00
UT Psychological Clinic	Grants and Subsidies	375.00
Valerie Cantrell, Attorney	Grants and Subsidies	1,212.50
Valerie Fugate	Grants and Subsidies	1,800.00
Valley Proteins Inc	Maint. & Repairs	300.00
Vanderbilt Medical Group	Prof Services Third Party	3,919.43
Vanderbilt University	Prof Services Third Party	1,800.00
Vanderbilt University	Grants and Subsidies	29,639.51
Vanderbilt University Medical Center	Grants and Subsidies	196,236.40
Vanessa Burgos	Grants and Subsidies	398.40
Vanessia J Whiteside	Grants and Subsidies	696.30
Velma L Currie	Grants and Subsidies	315.60
Verrie Robertson	Grants and Subsidies	2,785.20
Versey Cole	Grants and Subsidies	2,330.10
Vicia A Sensabaugh	Grants and Subsidies	2,088.90
Vicki Dickens	Grants and Subsidies	696.30
Vicki Tweed	Grants and Subsidies	696.30
Vickie Manis	Grants and Subsidies	1,392.60
Victor A Pestrak Phd	Grants and Subsidies	1,400.00
Victoria Javius	Grants and Subsidies	1,392.60
Victoria Kasiewicz	Grants and Subsidies	398.40
Virginia Division Of Vital Records	Prof Services Third Party	36.00
Virginia Houpt	Grants and Subsidies	1,500.00
Virginia Morgan	Grants and Subsidies	1,462.50
Visual Communication Interpreting Inc	Prof Services Third Party	640.00
Vocational Research Institute	Data Processing	1,000.00
Volunteer Energy Cooperative	Grants and Subsidies	241.17
Volunteer State Community College	Grants and Subsidies	2,020.00
W W Grainger Inc	Supplies and Materials	376.65
Wade Harvey	Grants and Subsidies	2,291.40
Wanda N Thompson	Grants and Subsidies	816.90
Wanda Phillips	Grants and Subsidies	816.90
Warner Allen White	Grants and Subsidies	1,354.20
Washington County Trustee	Grants and Subsidies	4,500.00
Waste Industries	Utilities and Fuel	1,166.89
Waste Industries	Prof Services Third Party	4,939.30
Water Services Inc	Utilities and Fuel	85.00
Watts Boyd Reporting Agency	Prof Services Third Party	614.50
Wayne Halfway House	Grants and Subsidies	248,855.19
Wayne Wood	Grants and Subsidies	2,330.10
Weakley County Juvenile Court Clerk	Grants and Subsidies	4,765.26
Weakley County Municipal Electric System	Grants and Subsidies	344.58
Weaver & Craig Pc	Grants and Subsidies	1,143.50
Wendy Sue Walker	Grants and Subsidies	1,392.60
West Payment Center	Prof Services Third Party	3,418.60

VENDOR PAYMENTS
Children's Services
MAY 2013

Vendor Name	Description	Amount Paid
West Virginia Division Of Health	Prof Services Third Party	12.00
Whitney Perkins	Grants and Subsidies	398.40
Whitney Fox	Grants and Subsidies	398.40
Wild Wood Academy	Grants and Subsidies	730.00
William A Wray Ed D	Prof Services Third Party	360.00
William C Evans Sr	Grants and Subsidies	2,088.90
William F White	Grants and Subsidies	816.90
William M Tillery LCSW	Grants and Subsidies	1,000.00
William Peeler	Travel	166.38
William R Moore School Of Tech	Grants and Subsidies	75.00
Williamson County Child Advocacy Center	Grants and Subsidies	8,763.88
Willie Poplar	Grants and Subsidies	1,354.20
Wilma O Hutchison Ccr	Prof Services Third Party	3,573.00
Wilodean Whitmore	Grants and Subsidies	2,450.70
Wilson Pharmacy Inc	Prof Services Third Party	177.88
Wingate Inn	Travel	297.00
Wireless Solutions, Inc	Supplies and Materials	1,547.74
WNC Process Service LLC	Prof Services Third Party	115.00
Woodland Hills Youth Development Center	Prof Services Third Party	355.23
Workcare Resources Inc	Prof Services Third Party	6,605.00
Workforce Essentials Inc	Prof Services Third Party	70.00
Workforce Essentials Inc	Grants and Subsidies	1,635.00
Youth Town of Tennessee Inc	Prof Services Third Party	64,120.00
Youth Town of Tennessee Inc	Grants and Subsidies	11,121.02
Youth Villages	Grants and Subsidies	6,351,961.30
Yvonne M Collins	Grants and Subsidies	398.40
Zsa Zsa White	Grants and Subsidies	696.30